

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-51932  
Contract Dates: 01/30/2013-02/03/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-416300  
Invoice Date: 02/03/2013  
Billing Cycle: Weekly  
Billing Period: 01/28/2013-02/03/2013

**PAY BY** 03/05/2013  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: INDEPENDENCE USA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING [5-6AM EDITION]	01/30/2013-02/01/2013	. . W T F . .	30	3	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . W T F . .	3	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	05:21:19 AM		IUSA130730H	30	150.00			
01/31/2013	Th	05:22:27 AM		IUSA130730H	30	150.00			
02/01/2013	Fr	05:40:06 AM		IUSA130730H	30	150.00			
2	CBS2 NEWS AT 6AM	01/30/2013-02/01/2013	. . W T F . .	30	3	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . W T F . .	3	175.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	06:28:21 AM		IUSA130730H	30	175.00			
01/31/2013	Th	06:11:54 AM		IUSA130730H	30	175.00			
02/01/2013	Fr	06:55:19 AM		IUSA130730H	30	175.00			
3	CBS THIS MORNING	01/30/2013-02/01/2013	. . W T F . .	30	6	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . W T F . .	6	175.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	07:57:27 AM		IUSA130730H	30	175.00			
01/30/2013	We	08:56:51 AM		IUSA130730H	30	175.00			
01/31/2013	Th	07:28:57 AM		IUSA130730H	30	175.00			
01/31/2013	Th	07:59:27 AM		IUSA130730H	30	175.00			
02/01/2013	Fr	07:24:56 AM		IUSA130730H	30	175.00			
02/01/2013	Fr	08:23:26 AM		IUSA130730H	30	175.00			

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CPE: / /

Invoice Num: 1031-416300  
Invoice Date: 02/03/2013  
Billing Cycle: Weekly  
Billing Period: 01/28/2013-02/03/2013

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	LET'S MAKE A DEAL	01/30/2013-02/01/2013	. . W T F . .	30	5	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . W T F . .	5	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	09:26:08 AM		IUSA130730H	30	500.00			
01/31/2013	Th	08:58:55 AM		IUSA130730H	30	500.00			
01/31/2013	Th	09:24:53 AM		IUSA130730H	30	500.00			
02/01/2013	Fr	08:58:57 AM		IUSA130730H	30	500.00			
02/01/2013	Fr	09:26:08 AM		IUSA130730H	30	500.00			
5	PRICE IS RIGHT 10-11AM	01/30/2013-02/01/2013	. . W T F . .	30	5	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . W T F . .	5	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	10:29:31 AM		IUSA130730H	30	700.00			
01/31/2013	Th	10:28:44 AM		IUSA130730H	30	700.00			
01/31/2013	Th	10:58:42 AM		IUSA130730H	30	700.00			
02/01/2013	Fr	09:58:42 AM		IUSA130730H	30	700.00			
02/01/2013	Fr	10:58:42 AM		IUSA130730H	30	700.00			
6	2 NEWS AT 11:00	01/30/2013-02/01/2013	. . W T F . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . W T F . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	11:16:53 AM		IUSA130730H	30	500.00			
01/31/2013	Th	11:13:31 AM		IUSA130730H	30	500.00			
02/01/2013	Fr	11:10:44 AM		IUSA130730H	30	500.00			

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Customer Order:  
Linked Order:  
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Invoice Num: 1031-416300  
Invoice Date: 02/03/2013  
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7	YOUNG & RESTLESS	01/30/2013-02/01/2013	..WTF..	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		..WTF..	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	11:56:46 AM		IUSA130730H	30	500.00			
01/31/2013	Th	11:29:27 AM		IUSA130730H	30	500.00			
02/01/2013	Fr	12:00:10 PM		IUSA130730H	30	500.00			
8	12:30:00-13:00:00	01/30/2013-02/01/2013	..WTF..	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		..WTF..	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	12:59:27 PM		IUSA130730H	30	500.00			
01/31/2013	Th	12:29:12 PM		IUSA130730H	30	500.00			
02/01/2013	Fr	12:29:12 PM		IUSA130730H	30	500.00			
9	THE TALK	01/30/2013-02/01/2013	..WTF..	30	6	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		..WTF..	6	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	01:59:27 PM		IUSA130730H	30	600.00			
01/31/2013	Th	12:58:57 PM		IUSA130730H	30	600.00			
01/31/2013	Th	01:29:12 PM		IUSA130730H	30	600.00			
01/31/2013	Th	01:58:57 PM		IUSA130730H	30	600.00			
02/01/2013	Fr	01:28:52 PM		IUSA130730H	30	600.00			
02/01/2013	Fr	01:59:27 PM		IUSA130730H	30	600.00			

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10	JUDGE JUDY		01/30/2013-02/01/2013		..WTF..		30	6	650.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
01/28/2013-02/03/2013		..WTF..		6		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	02:17:48 PM		IUSA130730H	30	650.00			
01/30/2013	We	02:49:15 PM		IUSA130730H	30	650.00			
01/31/2013	Th	02:17:30 PM		IUSA130730H	30	650.00			
01/31/2013	Th	02:40:07 PM		IUSA130730H	30	650.00			
02/01/2013	Fr	02:17:41 PM		IUSA130730H	30	650.00			
02/01/2013	Fr	02:54:46 PM		IUSA130730H	30	650.00			
11	DR PHIL		01/30/2013-02/01/2013		..WTF..		30	6	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
01/28/2013-02/03/2013		..WTF..		6		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	03:12:14 PM		IUSA130730H	30	600.00			
01/30/2013	We	03:58:17 PM		IUSA130730H	30	600.00			
01/31/2013	Th	03:13:08 PM		IUSA130730H	30	600.00			
01/31/2013	Th	03:55:03 PM		IUSA130730H	30	600.00			
02/01/2013	Fr	03:11:56 PM		IUSA130730H	30	600.00			
02/01/2013	Fr	03:58:15 PM		IUSA130730H	30	600.00			
12	JUDGE JUDY		01/30/2013-02/01/2013		..WTF..		30	6	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
01/28/2013-02/03/2013		..WTF..		6		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	04:17:59 PM		IUSA130730H	30	800.00			
01/30/2013	We	04:42:52 PM		IUSA130730H	30	800.00			

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	01/31/2013	Th	04:20:12 PM		IUSA130730H	30	800.00			
	01/31/2013	Th	04:55:04 PM		IUSA130730H	30	800.00			
	02/01/2013	Fr	04:12:46 PM		IUSA130730H	30	800.00			
	02/01/2013	Fr	04:55:47 PM		IUSA130730H	30	800.00			
13	CBS2 NEWS AT 5		01/30/2013-02/01/2013		.. W T F ..		30	3	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	01/28/2013-02/03/2013		.. W T F ..		3		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/30/2013	We	05:25:22 PM		IUSA130730H	30	1,200.00			
	01/31/2013	Th	05:15:20 PM		IUSA130730H	30	1,200.00			
	02/01/2013	Fr	05:24:36 PM		IUSA130730H	30	1,200.00			
14	CBS EVENING NEWS W/SCOTT PELLEY		01/30/2013-02/01/2013		.. W . F . .		30	4	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	01/28/2013-02/03/2013		.. W . F . .		3		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/30/2013	We				30			1,800.00	Preempted
	01/30/2013	We	05:51:34 PM		IUSA130730H	30	1,800.00			
	02/01/2013	Fr	05:51:01 PM		IUSA130730H	30	1,800.00			
	02/03/2013	Su	11:44:01 PM	01/30/2013	IUSA130730H	30	4,400.00	4,400.00		Makegood in 23:12:00-23:47:00
15	CBS2 NEWS AT 6		01/30/2013-02/01/2013		.. W T F ..		30	3	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	01/28/2013-02/03/2013		.. W T F ..		3		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/30/2013	We	06:16:47 PM		IUSA130730H	30	1,000.00			

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	01/31/2013	Th	06:13:30 PM		IUSA130730H	30	1,000.00			
	02/01/2013	Fr	06:21:58 PM		IUSA130730H	30	1,000.00			
16	ENTERTAINMENT TONIGHT		01/30/2013-02/01/2013		. . W T F . .		30	3	1,400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	01/28/2013-02/03/2013		. . W T F . .		3		1,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/30/2013	We	06:40:57 PM		IUSA130730H	30	1,400.00			
	01/31/2013	Th	06:27:40 PM		IUSA130730H	30	1,400.00			
	02/01/2013	Fr	06:46:30 PM		IUSA130730H	30	1,400.00			
17	LATE NEWS		01/30/2013-02/03/2013		. . W T F S S		30	5	2,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	01/28/2013-02/03/2013		. . W T F S S		5		2,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/30/2013	We	10:28:09 PM		IUSA130730H	30	2,600.00			
	01/31/2013	Th	10:28:24 PM		IUSA130730H	30	2,600.00			
	02/01/2013	Fr	10:29:35 PM		IUSA130730H	30	2,600.00			
	02/02/2013	Sa	10:33:32 PM		IUSA130730H	30	2,600.00			
	02/03/2013	Su				30			2,600.00	Preempted
18	DAVID LETTERMAN		01/30/2013-02/01/2013		. . W T F . .		30	6	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	01/28/2013-02/03/2013		. . W T F . .		6		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/30/2013	We	11:00:04 PM		IUSA130730H	30	1,200.00			
	01/30/2013	We	11:31:03 PM		IUSA130730H	30	1,200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-51932  
Contract Dates: 01/30/2013-02/03/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-416300  
Invoice Date: 02/03/2013  
Billing Cycle: Weekly  
Billing Period: 01/28/2013-02/03/2013

**PAY BY** 03/05/2013  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: INDEPENDENCE USA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/31/2013	Th	10:59:21 PM		IUSA130730H	30	1,200.00			
	01/31/2013	Th	11:30:33 PM		IUSA130730H	30	1,200.00			
	02/01/2013	Fr	10:48:49 PM		IUSA130730H	30	1,200.00			
	02/01/2013	Fr	11:30:16 PM		IUSA130730H	30	1,200.00			
19	THE LATE LATE SHOW W/CRAIG FERGUS		01/30/2013-02/01/2013		.. W T F ..		30	3	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	01/28/2013-02/03/2013		.. W T F ..		3		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/30/2013	We	12:35:03 AM		IUSA130730H	30	400.00			
	01/31/2013	Th	12:35:09 AM		IUSA130730H	30	400.00			
	02/01/2013	Fr	12:07:07 AM		IUSA130730H	30	400.00			
20	CSI: NY		02/01/2013-02/01/2013		. . . . F . .		30	2	5,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	01/28/2013-02/03/2013		. . . . F . .		1		5,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/31/2013	Th	09:46:04 PM	02/01/2013	IUSA130730H	30	5,500.00	5,500.00		Makegood in ELEMENTARY
	02/01/2013	Fr				30			5,500.00	Preempted
21	5PM NEWS SAT		02/02/2013-02/02/2013		. . . . . S .		30	1	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	01/28/2013-02/03/2013		. . . . . S .		1		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/02/2013	Sa	05:22:55 PM		IUSA130730H	30	700.00			

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575 7th St NW  
Washington, DC 20004-1607

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
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Contract Dates: 01/30/2013-02/03/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-416300  
Invoice Date: 02/03/2013  
Billing Cycle: Weekly  
Billing Period: 01/28/2013-02/03/2013

**PAY BY** 03/05/2013  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: INDEPENDENCE USA

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
22	COLD CASE	02/02/2013-02/02/2013		.....S.		30	1	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
01/28/2013-02/03/2013		.....S.		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/02/2013	Sa	01:03:58 AM		IUSA130730H	30	400.00			
23	CBS SUNDAY MORNING	02/03/2013-02/03/2013		.....S		30	2	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
01/28/2013-02/03/2013		.....S		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/03/2013	Su	08:07:28 AM		IUSA130730H	30	2,500.00			
02/03/2013	Su	08:29:22 AM		IUSA130730H	30	2,500.00			
24	FACE THE NATION	02/03/2013-02/03/2013		.....S		30	1	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
01/28/2013-02/03/2013		.....S		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/03/2013	Su	09:28:56 AM		IUSA130730H	30	3,000.00			
25	CRIMINAL MINDS	02/03/2013-02/03/2013		.....S		30	4	750.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
01/28/2013-02/03/2013		.....S		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/03/2013	Su				30			750.00	Preempted
02/03/2013	Su				30			750.00	Preempted
02/03/2013	Su	12:01:33 AM	02/03/2013	IUSA130730H	30	750.00	750.00		Makegood in 23:48:00-00:50:00
02/03/2013	Su	12:48:34 AM	02/03/2013	IUSA130730H	30	750.00	750.00		Makegood in 23:48:00-00:50:00

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
26	C.S.I: MIAMI		02/03/2013-02/03/2013		. . . . . S		30	2	550.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
01/28/2013-02/03/2013		. . . . . S		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/03/2013	Su				30			550.00	Preempted	
02/03/2013	Su	01:11:19 AM	02/03/2013	IUSA130730H	30	550.00	550.00		Makegood in 00:50:00-01:50:00	
27	LEVERAGE		02/03/2013-02/03/2013		. . . . . S		30	2	350.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
01/28/2013-02/03/2013		. . . . . S		1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/03/2013	Su				30			350.00	Preempted	
02/03/2013	Su	02:10:39 AM	02/03/2013	IUSA130730H	30	350.00	350.00		Makegood in 01:48:00-02:48:00	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		90		83,025.00		12,453.75	70,571.25	12,300.00	12,300.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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WBBM-TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
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Invoice Num: 1031-416300  
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**PAY BY** 03/05/2013  
Net 30 days

In Account LUC MEDIA(32354)  
With: 25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: INDEPENDENCE USA

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-975-1900	
	Gross Billing	83,025.00
	Trade Value	0.00
	Agency Commission	12,453.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	70,571.25

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